

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH								AB1290		\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT		
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.12	397.23	0.00	0.00	0.00	917.35	0.00	1,626.25	2,543.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.12	\$397.23	\$0.00	\$0.00	\$0.00	\$917.35	\$0.00	\$1,626.25	\$2,543.60
ALLOCATED/DISTRIBUTED							0.00						917.35	0.00	1,626.25	2,543.60
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX				
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.94	57.21	0.00	0.00	0.00	132.15	0.00	234.26	366.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.94	\$57.21	\$0.00	\$0.00	\$0.00	\$132.15	\$0.00	\$234.26	\$366.41
ALLOCATED/DISTRIBUTED							0.00						132.15	0.00	234.26	366.41
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60	6.56	0.00	0.00	0.00	15.16	0.00	26.82	41.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.60	\$6.56	\$0.00	\$0.00	\$0.00	\$15.16	\$0.00	\$26.82	\$41.98
ALLOCATED/DISTRIBUTED							0.00						15.16	0.00	26.82	41.98
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00